

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11621-PMM

Jose Luis Torres Melendez
947 N. 12th Street
Reading PA 19604

Petition Filed Date: 06/01/2023
341 Hearing Date: 08/22/2023
Confirmation Date: 05/16/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$350.00	28680643495	09/08/2023	\$350.00	28680646814	10/16/2023	\$350.00	28680657827
11/09/2023	\$350.00	28680674984	12/12/2023	\$350.00	28680688462	01/10/2024	\$642.13	29161275557
02/09/2024	\$642.13	29161279440	04/10/2024	\$642.13	29278883564	05/10/2024	\$642.13	29393728525
06/11/2024	\$642.13	29393734972	07/11/2024	\$642.13	29475379045			
Total Receipts for the Period: \$5,602.78 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,244.91								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,125.00	\$4,125.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$993.25	\$0.00	\$993.25
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,974.88	\$0.00	\$1,974.88
3	PA DEPARTMENT OF REVENUE »» 003	Unsecured Creditors	\$177.00	\$0.00	\$177.00
4	READING AREA WATER AUTHORITY »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$1,352.00	\$0.00	\$1,352.00
6	EMERGENCY PHYSICIAN ASSOCIATES OF PA, PC »» 006	Unsecured Creditors	\$726.00	\$0.00	\$726.00
7	NEWREZ LLC D/B/A »» 007	Ongoing Mortgage	\$28,832.18	\$1,502.44	\$27,329.74
8	READING AREA WATER AUTHORITY »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	BERKS CREDIT & COLLECTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	BERKS UROLOGIC SURGERY CENTER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	CB ACCTS INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	COLUMBIA GAS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	COMMONWEALTH FINANCIAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	EOS CCA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	FIRST PREMIER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	LAMONT HANLEY & ASSOC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	MIDLAND FUNDING	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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18	PENN STATE HEALTH	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,244.91	Current Monthly Payment:	\$645.73
Paid to Claims:	\$5,627.44	Arrearages:	\$670.93
Paid to Trustee:	\$617.47	Total Plan Base:	\$36,619.42
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.